



Televisión de Puerto Rico WAPA-TV  
 PO Box 362050  
 San Juan, PR 00936-2050  
 Tel (787) 792-4444 Fax (787) 793-8060

Mailing Address MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	Contract # 95639	Rev # NEW	Bill Cycle Calendar	Print Date 11/1/2016	Entry Date 11/1/2016
	Advertiser PARTIDO INDEPENDENTISTA			Brand SENADOR	Network WAPA
	Contract Description LEGISLADORES			Dates 11/02/16 - 11/08/16	Revenue Type LZ13
	Estimate # 02/50471	Proposal # 0046857		Primary Salesperson Ramos, Susie	Buyer:

Line	M	TU	W	TH	F	SA	SU	Spots Week	Ordered Dates	Ordered Times	Spot Type	Spot Length	Total Spots	Spot Rate
A 1	3							3	11/07 - 11/07	04:59:00 p 05:54:59 p	POL	:15	3	\$700.00
										Prg: Noticentro 5pm L-V				
A 2			2	2	2			6	11/02 - 11/04	04:59:00 p 05:54:59 p	POL	:15	6	\$700.00
										Prg: Noticentro 5pm L-V				
A 3	3							3	11/07 - 11/07	05:55:00 p 07:01:59 p	POL	:15	3	\$700.00
										Prg: Lo Se Todo				
A 4			2	2	2			6	11/02 - 11/04	05:55:00 p 07:01:59 p	POL	:15	6	\$700.00
										Prg: Lo Se Todo				
A 5	1							1	11/07 - 11/07	11:04:30 p 11:39:59 p	POL	:15	1	\$600.00
										Prg: Noticentro 11pm				
A 6			1	1	1			3	11/02 - 11/04	11:04:30 p 11:39:59 p	POL	:15	3	\$600.00
										Prg: Noticentro 11pm				
A 7			1					1	11/02 - 11/02	09:04:00 p 10:03:59 p	POL	:15	1	\$1,500.00
										Prg: El Remix				
A 8						1		1	11/05 - 11/05	05:00:00 p 05:59:59 p	POL	:15	1	\$500.00
										Prg: Noticentro 5pm Sabado				
A 9						1		1	11/05 - 11/05	08:04:00 p 09:59:59 p	POL	:15	1	\$300.00
										Prg: Tiro de Gracia				
A 10						1		1	11/05 - 11/05	10:00:00 p 10:29:59 p	POL	:15	1	\$500.00
										Prg: Noticentro 10pm Sábado				
A 11							1	1	11/06 - 11/06	05:00:00 p 05:59:59 p	POL	:15	1	\$500.00
										Prg: Noticentro 5pm Domingo				
A 12							1	1	11/06 - 11/06	08:00:00 p 09:59:59 p	POL	:15	1	\$300.00
										Prg: Super Cine Dom				
A 13							1	1	11/06 - 11/06	10:00:00 p 10:29:59 p	POL	:15	1	\$500.00
										Prg: Noticentro 10pm Domingo				



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<b>Mailing Address</b> MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	<b>Contract #</b>	<b>Rev #</b>	<b>Bill Cycle</b>	<b>Print Date</b>	<b>Entry Date</b>
	95639	NEW	Calendar	11/1/2016	11/1/2016
	<b>Advertiser</b>			<b>Brand</b>	<b>Network</b>
	PARTIDO INDEPENDENTISTA			SENADOR	WAPA
	<b>Contract Description</b>			<b>Dates</b>	<b>Revenue Type</b>
	LEGISLADORES			11/02/16 - 11/08/16	LZ13
	<b>Estimate #</b>	<b>Proposal #</b>	<b>Primary Salesperson</b>	<b>Buyer:</b>	
	02/50471	0046857	Ramos, Susie		

<i>Billable</i> Calendar	Airtime		Spots	NTR		Total	
	Gross	Net		Gross	Net	Gross	Net
Nov 2016	\$27,950.00	\$23,757.50	65			\$27,950.00	\$23,757.50
<b>Totals:</b>	\$27,950.00	\$23,757.50	65			\$27,950.00	\$23,757.50



# BROADCAST CONTRACT

A GroupM Company  
PO BOX 13429  
SANTURCE, PR 00908

CLIENT: PARTIDO INDEPENDENTISTA  
PRODUCT: LEGISLADORES  
CAMPAIGN: COMPRA NOV2-8 2016  
DATE: 31 OCT 2016 02:14PM  
NUMBER: 0046857  
CLIENT/PROD/NO.: 0202 /02 /50471  
PAGE: 1/9

WAPA-TV  
TELEVICENTRO DE PR WAPA-TV  
PO BOX 362050  
SAN JUAN, PR 00936-2050

The Supplier will submit its invoice to the Agency within the first (30) calendar days from the last day of the month in which the services were rendered. The Agency will not honor invoices submitted after the lapse of the aforesaid (30) day period, and Supplier accepts and agrees to this requirement, and understands that if the Supplier does not comply with this requirement it waives its right to payment for services rendered for the pertinent month.

LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		OC NO 31 07		
15 MO	500P-600P #1 NOTICENTRO 5PM	700.00 3		3
		NO 02		
15 WE	500P-600P #1 NOTICENTRO 5PM	700.00 2		2
		NO 03		
15 TH	500P-600P #1 NOTICENTRO 5PM	700.00 2		2
		NO 04		
15 FR	500P-600P #1 NOTICENTRO 5PM	700.00 2		2
		OC NO 31 07		
15 MO	600P-700P #2 LO SE TODO	700.00 3		3
				TOTAL SPOTS
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE

10/31/16



# BROADCAST CONTRACT

A GroupM Company  
PO BOX 13429  
SANTURCE, PR 00908

WAPA-TV  
TELEVICENTRO DE PR WAPA-TV  
PO BOX 362050  
SAN JUAN, PR 00936-2050

CLIENT:  
PRODUCT:  
CAMPAIGN:  
DATE:  
NUMBER:  
CLIENT/PROD/NO.:  
PAGE:

PARTIDO INDEPENDENTISTA  
LEGISLADORES  
COMPRA NOV2-8 2016  
31 OCT 2016 02:14PM  
0046857  
0202 /02 /50471  
2/9

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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		NO 02		
15 WE	600P-700P	700.00 2		2
#2 LO SE TODO				
		NO 03		
15 TH	600P-700P	700.00 2		2
#2 LO SE TODO				
		NO 04		
15 FR	600P-700P	700.00 2		2
#2 LO SE TODO				
		OC NO 31 07		
15 MO	1100P-1130P	600.00 1		1
#3 NOTICENTRO 11PM				
		NO 02		
15 WE	1100P-1130P	600.00 1		1
#3 NOTICENTRO 11PM				
				TOTAL SPOTS
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE



# BROADCAST CONTRACT

A GroupM Company  
PO BOX 13429  
SANTURCE, PR 00908

WAPA-TV  
TELEVICENTRO DE PR WAPA-TV  
PO BOX 362050  
SAN JUAN, PR 00936-2050

CLIENT: PARTIDO INDEPENDENTISTA  
PRODUCT: LEGISLADORES  
CAMPAIGN: COMPRA NOV2-8 2016  
DATE: 31 OCT 2016 02:14PM  
NUMBER: 0046857  
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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		NO 03		
15 TH	1100P-1130P #3 NOTICENTRO 11PM	600.00 1		1
		NO 04		
15 FR	1100P-1130P #3 NOTICENTRO 11PM	600.00 1		1
		NO 02		
15 WE	900P-1000P #4 EL REMIX	1,500.00 1		1
		NO 05		
15 SA	500P-600P #5 NOTICENTRO 5PM	500.00 1		1
		NO 05		
15 SA	900P-1000P #6 SERIE	300.00 1		1
				TOTAL SPOTS
				TOTAL COST

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TELEVICENTRO DE PR WAPA-TV  
PO BOX 362050  
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CLIENT: PARTIDO INDEPENDENTISTA  
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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		NO 05		
15 SA	1000P-1030P	500.00 1		1
	#7 NOTICENTRO 10PM			
		NO 06		
15 SU	500P-600P	500.00 1		1
	#8 NOTICENTRO 5PM			
		NO 06		
15 SU	900P-1000P	300.00 1		1
	#9 SERIE			
		NO 06		
15 SU	1000P-1030P	500.00 1		1
	#10 DECISION 2016			
		NO 06		
15 SU	1030P-1100P	500.00 1		1
	#11 DECISION XTRA			
				TOTAL SPOTS
				TOTAL COST

MEDIA DEPARTMENT

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PO BOX 13429  
SANTURCE, PR 00908

WAPA-TV  
TELEVICENTRO DE PR WAPA-TV  
PO BOX 362050  
SAN JUAN , PR 00936-2050

CLIENT: PARTIDO INDEPENDENTISTA  
PRODUCT: LEGISLADORES  
CAMPAIGN: COMPRA NOV2-8 2016  
DATE: 31 OCT 2016 02:14PM  
NUMBER: 0046857  
CLIENT/PROD/NO.: 0202 /02 /50471  
PAGE: 5/9

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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		OC NO 31 07		
15 MO	530A-930A #12 NOTICENTRO AL AMANECER	250.00 3		3
		NO NO 01 08		
15 TU	530A-930A #12 NOTICENTRO AL AMANECER	250.00 3		3
		NO 02		
15 WE	530A-930A #12 NOTICENTRO AL AMANECER	250.00 2		2
		NO 03		
15 TH	530A-930A #12 NOTICENTRO AL AMANECER	250.00 2		2
		NO 04		
15 FR	530A-930A #12 NOTICENTRO AL AMANECER	250.00 2		2
				TOTAL SPOTS
				TOTAL COST

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WAPA-TV  
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PO BOX 362050  
SAN JUAN, PR 00936-2050

CLIENT: PARTIDO INDEPENDENTISTA  
PRODUCT: LEGISLADORES  
CAMPAIGN: COMPRA NOV2-8 2016  
DATE: 31 OCT 2016 02:14PM  
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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
OC NO 31 07				
15 MO	930A-1100A	175.00	2	2
#13 JUNTOS EN LA MANANA				
NO 02				
15 WE	930A-1100A	175.00	1	1
#13 JUNTOS EN LA MANANA				
NO 03				
15 TH	930A-1100A	175.00	1	1
#13 JUNTOS EN LA MANANA				
NO 04				
15 FR	930A-1100A	175.00	2	2
#13 JUNTOS EN LA MANANA				
OC NO 31 07				
15 MO	1100A-1130A	250.00	1	1
#14 NOTICENTRO 11AM				
				TOTAL SPOTS
				TOTAL COST

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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		NO NO 01 08		
15 TU	1100A-1130A	250.00 1		1
#14 NOTICENTRO 11AM				
		NO 02		
15 WE	1100A-1130A	250.00 1		1
#14 NOTICENTRO 11AM				
		NO 03		
15 TH	1100A-1130A	250.00 1		1
#14 NOTICENTRO 11AM				
		NO 04		
15 FR	1100A-1130A	250.00 1		1
#14 NOTICENTRO 11AM				
		OC NO 31 07		
15 MO	1130A-100P	250.00 2		2
#15 PEGATE AL MEDIO DIA				
				TOTAL SPOTS
				TOTAL COST

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PRODUCT: LEGISLADORES  
CAMPAIGN: COMPRA NOV2-8 2016  
DATE: 31 OCT 2016 02:14PM  
NUMBER: 0046857  
CLIENT/PROD/NO.: 0202 /02 /50471  
PAGE: 8 / 9

WAPA-TV  
TELEVICENTRO DE PR WAPA-TV  
PO BOX 362050  
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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		NO 02		
15 WE	1130A-100P #15 PEGATE AL MEDIO DIA	250.00 2		2
		NO 03		
15 TH	1130A-100P #15 PEGATE AL MEDIO DIA	250.00 2		2
		NO 04		
15 FR	1130A-100P #15 PEGATE AL MEDIO DIA	250.00 2		2
		OC NO 31 07		
15 MO	400P-500P #16 WAPA A LAS CUATRO	300.00 2		2
		NO 03		
15 TH	400P-500P #16 WAPA A LAS CUATRO	300.00 1		1
				TOTAL SPOTS
				TOTAL COST

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WAPA-TV  
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CLIENT:

PRODUCT:

CAMPAIGN:

DATE:

NUMBER:

CLIENT/PROD/NO.:

PAGE:

PARTIDO INDEPENDENTISTA

LEGISLADORES

COMPRA NOV2-B 2016

31 OCT 2016 02:14PM

0046857

0202 /02 /50471

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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		NO 05		
15 SA #17 SERIE	400P-500P	150.00 1		1
				65
				TOTAL SPOTS
				27950.00
				TOTAL COST

AA

MEDIA DEPARTMENT

MEDIA

10/31/16  
DATE

INVOICE NO.	DATE	DESCRIPTION	GROSS	DISCOUNT	NET
REQ110116C	11/01/16	0202/02/50471 - LEGISLA <i>Contrato 95639</i>	23757.50	475.15	23282.35
PAGE 1					
CHECK NO. 1444	CHECK DATE 1/01/16	TOTALS	23757.50	475.15	23282.35

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS

1 CITIBANK DRIVE  
SAN JUAN, PUERTO RICO 00926

215

**MEC**

B7 Tabonuco Street  
Suite 1506  
Guaynabo Puerto Rico 00968-3028

DATE 11/01/2016	CHECK NUMBER 1444	*****23,282.35
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VALID FOR 6 MONTHS AFTER DATE OF ISSUE

THE AMOUNT OF TWENTY THREE THOUSAND TWO HUNDRED EIGHTY TWO DOLLARS AND THIRTY FIVE CENTS

PAY TO WAPA-TV  
TELEVICENTRO DE PR WAPA-TV  
PO BOX 362050  
SAN JUAN PR 00936-2050

11 1444 11 02025020401 0301086024

CANDIDATE REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME

Date of Request: 10/31\_\_\_\_\_, 2016\_\_\_\_\_ Time of Request: \_\_\_\_\_ 2:00pm\_\_\_\_\_

Candidate Name: Legisladores PIP\_\_\_\_\_

Party: Partido Independentista Puertorriqueño\_\_\_\_\_

Candidate for: Legislador\_\_\_\_\_ Puerto Rico\_\_\_\_\_  
(Office) (Location)

Candidate's Authorized Committee: Legisladores\_\_\_\_\_

Treasurer of Candidate's Authorized Committee: Carmen M. Faura Rodríguez\_\_\_\_\_

Address: 969 Ave. Roosevelt San Juan, PR 00920\_\_\_\_\_

Telephone: 787 782-1455\_\_\_\_\_

Agency for Candidate (if any): MEG Global\_\_\_\_\_

Name of Person Requesting Information/Time: Lourdes Ocasio\_\_\_\_\_

Information Requested: \_\_\_\_\_

- Rates for see attached\_\_\_\_\_
- Availabilities for see attached\_\_\_\_\_
- Other: \_\_\_\_\_

THE FOLLOWING INFORMATION IS TO BE COMPLETED BY THE STATION:

Disposition of Request:

XX Accepted \_\_\_\_\_ Rejected \_\_\_\_\_ Accepted or Rejected in part (attach explanation)

Rate Charged for Spot: see attached\_\_\_\_\_

Class of Time Purchased: pre-emptable, non pre-emptable\_\_\_\_\_

Air Date and Time (attach a schedule of the advertising or program time provided, if necessary): \_\_\_\_\_

See attached\_\_\_\_\_

Rebate Paid (if any): N/A\_\_\_\_\_

Disclosure Statement Provided by Station: XX\_\_\_\_\_  
Yes No Previously provided

BCRA Certificate (for Federal candidates only) Provided: \_\_\_\_\_ XX\_\_\_\_\_  
Yes No Previously provided

Other Information: \_\_\_\_\_

Inquiry Received By: Susie Ramos\_\_\_\_\_